W	ork	O	rder	ID	54373	3



Page 1

December 8, 2009 11:25:55 AM

Item ID:

D3769-3

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

\*\*\* Required Date: 16/12/2009

08/12/2009

Tube

Start Qty: 40.00 Req'd Qty: 40.00

**Cust Item ID:** 

**Customer:** 

Reference:

ેર્કtart Date:

Approvals:

Date 9/2 Tooling:

Date:\_\_\_\_\_

SPC (Y/N):

Date: Date: Run

Start



Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours**  **Draw** Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Insp. Stamp Number

**Draw Nbr** 

**Revision Nbr** 

D3769

Small Fab

Small Fab

100

Rev A

Small Fab

0.00

0.00

1-cut tube to lenght as per dwg D3769 2-drill holes thru on both ends of tube as per dwg D3769 using DT9411 Jig 3- deburr

110

QC5- Inspect part completeness to step on W/O

120

Quality Control

Memo

Chemical Conversion Coat per QSI005 4.1

BK 10-01-7

HandFinish Hand Finishing

Memo

## **Dart Aerospace Ltd**

W/O:			V	ORK ORDER CHANG	GES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						-			
			11						<b>A</b> .
							,		
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No <b>DQA</b> :		_ Date: _	
	R	esolution:	Disposit	QA: N/C Cld	osed:		Date:		
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCR	)			F
DATE	OTED	Description of NC	Corrective Action		ction B	Verifica	tion	Approvai	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
		,							
	-							7	
					1		* 1		

NOTE: Date & initial all entries



December 8, 2009 11:25:56 AM

Item ID:

D3769-3

**Revision ID:** Item Name:

Tube

Start Dage:

08/12/2009

Req'd Qty: 40.00

Accept

Setup Start

Stop



**Start Qty: 40.00** Required Date: 16/12/2009

Reference:

Process Plan:

Date:

**Tooling:** 

Date: Date: Run

Start



Sequence ID/

Approvals:

Date:

SPC (Y/N):

Draw Number

**Cust Item ID:** 

**Customer:** 

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Work Center ID

130

Quality Control

**Operation** Description

QC3- Inspect Part Finish

Memo

Memo

Memo

Set Up/ **Run Hours** 

0.00

140

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

0.00

5000101

150

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

10/01/07 A

## **Dart Aerospace Ltd**

										7.7	
W/O:		WORK ORDER CHANGES									
DATE	STEP	PROC	EDURE CHAN	IGE	Ву	By Date Oty Approva Chief Eng Prod Mgr					
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31				,							
										:	
Part No	•	PAR #:	_ Fault Categ	ory:	_ NCR: Y	es N	o DQA	<b>\</b> :	Date:		
	R	esolution:	Disposition: Q			A: N/C Closed: Da			Date:	ıte:	
NCR:		W	ORK ORDE	R NON-CONFORM	ANCE (N	CR)					
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Sign & Verific				Approval	
· · · · · · · · · · · · · · · · · · ·		Section A	Chief Eng	Chief Eng		ate	Section	on C	Chief Eng	QC Inspector	
•		·									
							i				
	-					W472 -	·				

NOTE: Date & initial all entries

## **Picklist Print**

December 8, 2009 11:25:59 AM

Work Order ID: 54373

Parent Item:

Comments:

D3769-3

Parent Item Name: Tube



Start Date: 08/12/2009

**Required Date: 16/12/2009** 

Page 1

**Start Qty: 40.00** 

Required Qty: 40.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
M6061T6T1.000W065		Purchased	No			100	f	58.3994	53.2632		fflore	1/06

6061T6 RD TUBE 1.00 x .065w

Loc Code Loc Oty Warehouse

Location

Main Warehouse

MAT

58.3994082 2.18

110778 111029

56.2194082

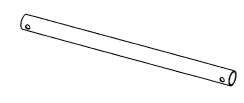
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- 53,26362

## **Dart Aerospace Ltd**

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W/O:			WO	RK ORDER CHANG	GES		<del></del>	<del> </del>			
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		- 1									
					·						
a.								į			
Part No	:	PAR #:	Fault Categ	ory:	NCR	: Yes N	lo <b>DQ</b> /	<b>A</b> :	Date:		
				Disposition: QA: N/C CI				losed: Date:			
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC		****	ction B		Verific	ation	Approval	∕ Approval	
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector	
						·					
	i i										
					-						

NOTE: Date & initial all entries



D3769-1 TUBE

**D3769-3 TUBE** 

SHOPCERY RETUR , ENGINE . UNCONTROLEMA SUBJECT TO A. .... WITHOUT SCHOOL

**D3769-5 TUBE** 

Α	NEW IS	SUE	HS	08.06.04				
RÉV.			BY	DATE				
DESIG	٧ .	HŞ	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA					
DRAW	4	HS						
CHECK	CHECKED PH MFG. APPR.		DRAWING NO.		REV. A			
MFG. A			D3769		SHEET 1 OF 4			
APPROVED		7,3	TITLE		SCALE			
DE APPR.			TUBE		NTS			
DATE 08 06 04			COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND COMPREYTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS					

NOTES:
1) MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM TUBING (1.00" X 0.065" WALL) PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-220/8 OR QQ-A-225/8 (REF. DART SPEC. M6061T6T1.000W.065)
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: D3769-1, 0.27 lbs D3769-3, 0.28 lbs D3769-5, 0.37 lbs

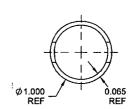
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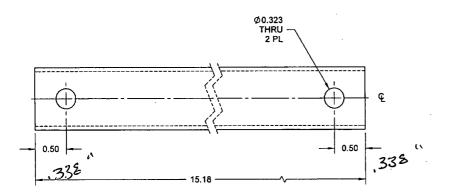
**D3769-1 TUBE** 

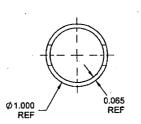
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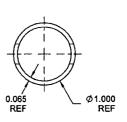




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D3769-5 TUBE

RELEASED w/o 54373

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